

# ■ Communal services bill for SUNFLY

Period: April 2026

■ Tenant Details		■ Period Info	
Office Number:	406	Period:	April 2026
Floor:	4	Days:	30 days
Area:	76.69 m <sup>2</sup>		

## SUNFLY

Calculation period: 01.04.2026.-30.04.2026

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	1,231.48
2	Waste Disposal - Treatment and disposal of municipal waste	329.80
3	Water & Sewerage - Water and sewerage services	647.53
4	Internet & Telecom - Internet and telecommunications services	910.92
<b>5</b>	<b>Total Amount to Pay</b>	<b>3,119.73</b>

### Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2604-12917
Waste Disposal	JKP Infostan Tehnologije	801336097062-26042-1
Water & Sewerage	JKP Vodovod i kanalizacija	50-26-001-00130561 47-26-001-00130562 53-26-001-00130560
Internet & Telecom	MTS Telekom Srbija	29-295-011-1390650

Generated on 03.06.2026 at 18:40 by Chinese Cultural Center Communal Management System

### Month-over-Month Comparison

**Increase: +10.27 RSD from previous month**